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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Wed, Jun 23, 2021 22:51:24 IST

# GOVERNMENT OF ANDHRA PRADESH
# ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Thirty eight crore fifty eight lakh eighty eight thousand only (Rs.38,58,88,000/-) - Quarterly Distribution of Budget for the Director General & Inspector General of Prisons - Orders - Issued.

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## FINANCE ( FMU-Home&Courts ) DEPARTMENT

**G.O.Rt.No.:1469** **Dated:23-06-2021**

Read the following:-

1 . G.O.Ms.No.69 , Finance (Budget.I) Department , dt. 14-08-2019
2 . G.O.Ms.No.35 , Finance (Budget.I) Department , dt. 06-06-2021
3 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021
4 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
5 . G.O.Ms.No.99 , Finance (C&DM) Department , dt. 14-08-2019
6 . G.O.Ms.No.101 , Finance (BG.I) Department , dt. 12-08-2015

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**ORDER:**

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Director General & Inspector General of Prisons for an amount of Rs. 38,58,88,000 /- Rupees Thirty eight crore fifty eight lakh eighty eight thousand for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Director General & Inspector General of Prisons is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR.K V V SATYANARAYANA**

**SECRETARY TO GOVERNMENT**

**To**

The Finance (BG.I) & (BG.II) Department

Home Secretariat

Director General & Inspector General of Prisons

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**

# CBRO HOD Annexure

**Department:** Director General & Inspector General of Prisons

**(All values are in Rupees)**

| Head of Account Details | BE 2021-22 | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 | Reserve Amount |
|---|---|---|---|---|---|---|---|
| M.J.H. 2056 Jails | | | | | | | |
| M.H. 001 Direction and Administration | | | | | | | |
| S.H. 01 Headquarters Office | | | | | | | |
| D.H. 110 Domestic Travel Expenses | | | | | | | |
| S.D.H. 111 Travelling Allowance | 1,60,000 | 40,000 | 40,000 | 40,000 | 40,000 | 1,60,000 | 0 |
| D.H. 130 Office Expenses | | | | | | | |
| S.D.H. 131 Service Postage, Telegram and Telephone Charges | 1,70,000 | 43,000 | 42,000 | 42,500 | 42,500 | 1,70,000 | 0 |
| S.D.H. 133 Water and Electricity Charges | 6,00,000 | 1,50,000 | 1,50,000 | 1,50,000 | 1,50,000 | 6,00,000 | 0 |
| S.D.H. 135 Office Expenses - Consumables/Stationery | 3,56,000 | 89,000 | 89,000 | 89,000 | 89,000 | 3,56,000 | 0 |
| S.D.H. 136 Office Expenses - Maintenance/Minor Repairs | 1,50,000 | 38,000 | 37,000 | 37,500 | 37,500 | 1,50,000 | 0 |
| S.D.H. 137 Office Expenses - Administrative Expenses | 2,16,000 | 54,000 | 54,000 | 54,000 | 54,000 | 2,16,000 | 0 |
| S.D.H. 138 Office Expenses - Internet Charges | 72,000 | 18,000 | 18,000 | 18,000 | 18,000 | 72,000 | 0 |
| S.D.H. 139 Office Expenses - Mobile Service/Call Charges | 40,000 | 10,000 | 10,000 | 10,000 | 10,000 | 40,000 | 0 |
| D.H. 140 Rents, Rates and Taxes | | | | | | | |
| S.D.H. 141 Rents, Rates and Taxes | 40,00,000 | 10,00,000 | 10,00,000 | 10,00,000 | 10,00,000 | 40,00,000 | 0 |
| D.H. 220 Arms and Ammunition | | | | | | | |
| S.D.H. 221 Arms and Ammunition | 2,67,000 | 67,000 | 66,500 | 66,750 | 66,750 | 2,67,000 | 0 |
| D.H. 240 Petrol, Oil and Lubricants | | | | | | | |
| S.D.H. 241 Charges towards Office Vehicles | 5,00,000 | 1,25,000 | 1,25,000 | 1,25,000 | 1,25,000 | 5,00,000 | 0 |
| S.D.H. 242 Charges towards other purposes | 7,000 | 2,000 | 1,500 | 1,750 | 1,750 | 7,000 | 0 |
| D.H. 280 Professional Services | | | | | | | |
| S.D.H. 281 Pleaders Fees | 3,000 | 1,000 | 500 | 750 | 750 | 3,000 | 0 |
| S.D.H. 289 Service based Professional Services | 1,000 | 250 | 250 | 250 | 250 | 1,000 | 0 |
| D.H. 300 Other Contractual Services | | | | | | | |
| S.D.H. 304 Contract Services through 3rd party firms | 4,60,000 | 1,15,000 | 1,15,000 | 1,15,000 | 1,15,000 | 4,60,000 | 0 |

| Head of Account Details | BE 2021-22 | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 | Reserve Amount |
|---|---|---|---|---|---|---|---|
| D.H. 510 Motor Vehicles | | | | | | | |
| S.D.H. 511 Maintenance of Office Vehicles | 80,000 | 20,000 | 20,000 | 20,000 | 20,000 | 80,000 | 0 |
| S.H. 02 Regional Offices | | | | | | | |
| D.H. 050 Rewards | | | | | | | |
| S.D.H. 051 Rewards | 1,000 | 250 | 250 | 250 | 250 | 1,000 | 0 |
| D.H. 110 Domestic Travel Expenses | | | | | | | |
| S.D.H. 111 Travelling Allowance | 2,60,000 | 65,000 | 65,000 | 65,000 | 65,000 | 2,60,000 | 0 |
| D.H. 130 Office Expenses | | | | | | | |
| S.D.H. 131 Service Postage, Telegram and Telephone Charges | 55,000 | 14,000 | 13,500 | 13,750 | 13,750 | 55,000 | 0 |
| S.D.H. 133 Water and Electricity Charges | 70,000 | 18,000 | 17,000 | 17,500 | 17,500 | 70,000 | 0 |
| S.D.H. 135 Office Expenses - Consumables/Stationery | 1,24,000 | 31,000 | 31,000 | 31,000 | 31,000 | 1,24,000 | 0 |
| S.D.H. 136 Office Expenses - Maintenance/Minor Repairs | 72,000 | 18,000 | 18,000 | 18,000 | 18,000 | 72,000 | 0 |
| S.D.H. 137 Office Expenses - Administrative Expenses | 28,000 | 7,000 | 7,000 | 7,000 | 7,000 | 28,000 | 0 |
| S.D.H. 138 Office Expenses - Internet Charges | 15,000 | 4,000 | 3,500 | 3,750 | 3,750 | 15,000 | 0 |
| S.D.H. 139 Office Expenses - Mobile Service/Call Charges | 12,000 | 3,000 | 3,000 | 3,000 | 3,000 | 12,000 | 0 |
| D.H. 140 Rents, Rates and Taxes | | | | | | | |
| S.D.H. 141 Rents, Rates and Taxes | 2,00,000 | 50,000 | 50,000 | 50,000 | 50,000 | 2,00,000 | 0 |
| D.H. 240 Petrol, Oil and Lubricants | | | | | | | |
| S.D.H. 241 Charges towards Office Vehicles | 2,28,000 | 57,000 | 57,000 | 57,000 | 57,000 | 2,28,000 | 0 |
| D.H. 510 Motor Vehicles | | | | | | | |
| S.D.H. 511 Maintenance of Office Vehicles | 60,000 | 15,000 | 15,000 | 15,000 | 15,000 | 60,000 | 0 |
| S.H. 74 Buildings | | | | | | | |
| D.H. 270 Minor Works | | | | | | | |
| S.D.H. 271 Minor Works | 3,53,000 | 88,000 | 88,250 | 88,250 | 88,500 | 3,53,000 | 0 |
| S.D.H. 272 Maintenance | 6,00,30,000 | 1,50,08,000 | 1,50,07,000 | 1,50,07,500 | 1,50,07,500 | 6,00,30,000 | 0 |
| M.H. 003 Training | | | | | | | |
| S.H. 70 Training | | | | | | | |
| D.H. 110 Domestic Travel Expenses | | | | | | | |
| S.D.H. 111 Travelling Allowance | 70,000 | 18,000 | 17,000 | 17,500 | 17,500 | 70,000 | 0 |
| D.H. 130 Office Expenses | | | | | | | |
| S.D.H. 131 Service Postage, Telegram and Telephone Charges | 18,000 | 5,000 | 4,000 | 4,500 | 4,500 | 18,000 | 0 |

| Head of Account Details | BE 2021-22 | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 | Reserve Amount |
|---|---|---|---|---|---|---|---|
| S.D.H. 133 Water and Electricity Charges | 8,55,000 | 2,14,000 | 2,13,500 | 2,13,750 | 2,13,750 | 8,55,000 | 0 |
| S.D.H. 135 Office Expenses - Consumables/Stationery | 1,80,000 | 45,000 | 45,000 | 45,000 | 45,000 | 1,80,000 | 0 |
| S.D.H. 136 Office Expenses - Maintenance/Minor Repairs | 8,000 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 | 0 |
| S.D.H. 137 Office Expenses - Administrative Expenses | 40,000 | 10,000 | 10,000 | 10,000 | 10,000 | 40,000 | 0 |
| S.D.H. 138 Office Expenses - Internet Charges | 10,000 | 3,000 | 2,000 | 2,500 | 2,500 | 10,000 | 0 |
| S.D.H. 139 Office Expenses - Mobile Service/Call Charges | 7,000 | 2,000 | 1,500 | 1,750 | 1,750 | 7,000 | 0 |
| D.H. 140 Rents, Rates and Taxes | | | | | | | |
| S.D.H. 141 Rents, Rates and Taxes | 1,00,000 | 25,000 | 25,000 | 25,000 | 25,000 | 1,00,000 | 0 |
| D.H. 160 Publications | | | | | | | |
| S.D.H. 161 Publications | 10,000 | 3,000 | 2,000 | 2,500 | 2,500 | 10,000 | 0 |
| D.H. 210 Supplies and Materials | | | | | | | |
| S.D.H. 212 Drugs and Medicines | 1,10,000 | 28,000 | 27,000 | 27,500 | 27,500 | 1,10,000 | 0 |
| D.H. 240 Petrol, Oil and Lubricants | | | | | | | |
| S.D.H. 241 Charges towards Office Vehicles | 1,60,000 | 40,000 | 40,000 | 40,000 | 40,000 | 1,60,000 | 0 |
| S.D.H. 242 Charges towards other purposes | 80,000 | 20,000 | 20,000 | 20,000 | 20,000 | 80,000 | 0 |
| D.H. 270 Minor Works | | | | | | | |
| S.D.H. 271 Minor Works | 12,50,000 | 3,13,000 | 3,12,000 | 3,12,500 | 3,12,500 | 12,50,000 | 0 |
| D.H. 280 Professional Services | | | | | | | |
| S.D.H. 289 Service based Professional Services | 1,000 | 250 | 250 | 250 | 250 | 1,000 | 0 |
| D.H. 510 Motor Vehicles | | | | | | | |
| S.D.H. 511 Maintenance of Office Vehicles | 80,000 | 20,000 | 20,000 | 20,000 | 20,000 | 80,000 | 0 |
| M.H. 101 Jails | | | | | | | |
| S.H. 04 Jails | | | | | | | |
| D.H. 110 Domestic Travel Expenses | | | | | | | |
| S.D.H. 111 Travelling Allowance | 25,41,000 | 6,82,000 | 5,88,500 | 6,35,250 | 6,35,250 | 25,41,000 | 0 |
| D.H. 130 Office Expenses | | | | | | | |
| S.D.H. 131 Service Postage, Telegram and Telephone Charges | 17,64,000 | 4,41,000 | 4,41,000 | 4,41,000 | 4,41,000 | 17,64,000 | 0 |
| S.D.H. 133 Water and Electricity Charges | 4,51,87,000 | 1,12,97,000 | 1,12,96,500 | 83,38,750 | 1,12,96,750 | 4,22,29,000 | 29,58,000 |
| S.D.H. 135 Office Expenses - Consumables/Stationery | 17,00,000 | 4,25,000 | 4,25,000 | 4,25,000 | 4,25,000 | 17,00,000 | 0 |
| S.D.H. 136 Office Expenses - Maintenance/Minor Repairs | 10,00,000 | 2,50,000 | 2,50,000 | 2,50,000 | 2,50,000 | 10,00,000 | 0 |
| S.D.H. 137 Office Expenses - Administrative Expenses | 9,00,000 | 2,25,000 | 2,25,000 | 2,25,000 | 2,25,000 | 9,00,000 | 0 |

| Head of Account Details | BE 2021-22 | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 | Reserve Amount |
|---|---|---|---|---|---|---|---|
| **S.D.H. 138 Office Expenses - Internet Charges** | 4,55,000 | 1,14,000 | 1,13,500 | 1,13,750 | 1,13,750 | 4,55,000 | 0 |
| **S.D.H. 139 Office Expenses - Mobile Service/Call Charges** | 2,60,000 | 65,000 | 65,000 | 65,000 | 65,000 | 2,60,000 | 0 |
| **D.H. 140 Rents, Rates and Taxes** | | | | | | | |
| **S.D.H. 141 Rents, Rates and Taxes** | 22,60,000 | 5,65,000 | 5,65,000 | 5,65,000 | 5,65,000 | 22,60,000 | 0 |
| **D.H. 200 Other Administrative Expenses** | | | | | | | |
| **S.D.H. 207 Medical Expenses (non-employees)** | 1,00,000 | 25,000 | 25,000 | 25,000 | 25,000 | 1,00,000 | 0 |
| **D.H. 210 Supplies and Materials** | | | | | | | |
| **S.D.H. 212 Drugs and Medicines** | 45,20,000 | 11,30,000 | 11,30,000 | 11,30,000 | 11,30,000 | 45,20,000 | 0 |
| **D.H. 230 Cost of Ration/Diet Charges** | | | | | | | |
| **S.D.H. 231 Diet Charges** | 24,47,85,000 | 6,11,96,000 | 6,11,96,250 | 5,20,96,500 | 6,11,96,250 | 23,56,85,000 | 91,00,000 |
| **D.H. 240 Petrol, Oil and Lubricants** | | | | | | | |
| **S.D.H. 241 Charges towards Office Vehicles** | 39,86,000 | 9,97,000 | 9,96,000 | 9,96,500 | 9,96,500 | 39,86,000 | 0 |
| **S.D.H. 242 Charges towards other purposes** | 7,10,000 | 1,78,000 | 1,77,000 | 1,77,500 | 1,77,500 | 7,10,000 | 0 |
| **D.H. 280 Professional Services** | | | | | | | |
| **S.D.H. 287 Payments to Direct Individual Professionals** | 28,79,000 | 8,01,000 | 6,38,500 | 7,19,750 | 7,19,750 | 28,79,000 | 0 |
| **D.H. 510 Motor Vehicles** | | | | | | | |
| **S.D.H. 511 Maintenance of Office Vehicles** | 12,72,000 | 3,18,000 | 3,18,000 | 3,18,000 | 3,18,000 | 12,72,000 | 0 |
| **Total** | **38,58,88,000** | **9,66,07,750** | **9,63,35,750** | **8,44,14,250** | **9,64,72,250** | **37,38,30,000** | **1,20,58,000** |

# DDO Annexure

**Department:** Director General & Inspector General of Prisons

**(All values are in Rupees)**

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056001010004110111VN | 01011003001 | 0 | 26,666 | 26,668 | 26,666 | 80,000 |
| 2056001010004130131VN | 01011003001 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056001010004130133VN | 01011003001 | 0 | 2,50,000 | 2,50,000 | 2,00,000 | 7,00,000 |
| 2056001010004130135VN | 01011003001 | 0 | 5,000 | 5,000 | 5,000 | 15,000 |
| 2056001010004130136VN | 01011003001 | 0 | 3,500 | 3,500 | 3,000 | 10,000 |
| 2056001010004130137VN | 01011003001 | 0 | 8,000 | 8,000 | 8,000 | 24,000 |
| 2056001010004130138VN | 01011003001 | 0 | 1,600 | 1,600 | 1,800 | 5,000 |
| 2056001010004130139VN | 01011003001 | 0 | 1,500 | 1,500 | 1,500 | 4,500 |
| 2056001010004140141VN | 01011003001 | 0 | 2,843 | 2,841 | 2,841 | 8,525 |
| 2056001010004210212VN | 01011003001 | 0 | 13,333 | 13,332 | 13,335 | 40,000 |
| 2056001010004230231VN | 01011003001 | 0 | 15,00,000 | 15,00,000 | 15,00,000 | 45,00,000 |
| 2056001010004240241VN | 01011003001 | 0 | 1,01,340 | 1,01,840 | 1,01,820 | 3,05,000 |
| 2056001010004240242VN | 01011003001 | 0 | 1,668 | 2,163 | 2,169 | 6,000 |
| 2056001010004280287VN | 01011003001 | 0 | 5,000 | 0 | 0 | 5,000 |
| 2056001010004510511VN | 01011003001 | 0 | 9,666 | 6,667 | 8,667 | 25,000 |
| 2056001010004110111VN | 01011003002 | 0 | 32,166 | 33,915 | 63,919 | 1,30,000 |
| 2056001010004130131VN | 01011003002 | 0 | 6,668 | 6,666 | 6,666 | 20,000 |
| 2056001010004130133VN | 01011003002 | 0 | 20,000 | 20,000 | 20,000 | 60,000 |
| 2056001010004130135VN | 01011003002 | 0 | 15,000 | 15,000 | 15,000 | 45,000 |
| 2056001010004130136VN | 01011003002 | 0 | 7,000 | 6,000 | 7,000 | 20,000 |
| 2056001010004130137VN | 01011003002 | 0 | 13,000 | 13,000 | 12,000 | 38,000 |
| 2056001010004130138VN | 01011003002 | 0 | 5,000 | 6,000 | 5,000 | 16,000 |
| 2056001010004130139VN | 01011003002 | 0 | 700 | 700 | 600 | 2,000 |
| 2056001010004140141VN | 01011003002 | 0 | 1,668 | 1,666 | 1,666 | 5,000 |
| 2056001010004210212VN | 01011003002 | 0 | 2,000 | 2,000 | 2,000 | 6,000 |
| 2056001010004230231VN | 01011003002 | 0 | 3,33,333 | 3,33,333 | 3,33,334 | 10,00,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056001010004240241VN | 01011003002 | 0 | 8,000 | 8,000 | 8,000 | 24,000 |
| 2056001010004280287VN | 01011003002 | 0 | 32,000 | 32,000 | 32,000 | 96,000 |
| 2056001010004510511VN | 01011003002 | 0 | 4,334 | 4,333 | 4,333 | 13,000 |
| 2056001010004110111VN | 02011003001 | 0 | 13,333 | 13,333 | 13,334 | 40,000 |
| 2056001010004130131VN | 02011003001 | 0 | 37,000 | 39,667 | 38,333 | 1,15,000 |
| 2056001010004130133VN | 02011003001 | 0 | 17,20,500 | 20,61,750 | 14,17,750 | 52,00,000 |
| 2056001010004130135VN | 02011003001 | 0 | 45,000 | 45,000 | 45,000 | 1,35,000 |
| 2056001010004130136VN | 02011003001 | 0 | 27,500 | 24,200 | 27,500 | 79,200 |
| 2056001010004130137VN | 02011003001 | 0 | 32,000 | 33,000 | 33,000 | 98,000 |
| 2056001010004130138VN | 02011003001 | 0 | 25,600 | 24,650 | 25,750 | 76,000 |
| 2056001010004130139VN | 02011003001 | 0 | 4,000 | 3,100 | 2,900 | 10,000 |
| 2056001010004210212VN | 02011003001 | 0 | 1,69,333 | 1,69,333 | 1,69,334 | 5,08,000 |
| 2056001010004230231VN | 02011003001 | 0 | 1,10,00,000 | 1,10,00,000 | 1,10,00,000 | 3,30,00,000 |
| 2056001010004240241VN | 02011003001 | 0 | 50,000 | 50,000 | 50,000 | 1,50,000 |
| 2056001010004240242VN | 02011003001 | 0 | 11,666 | 11,668 | 11,666 | 35,000 |
| 2056001010004510511VN | 02011003001 | 0 | 22,000 | 22,000 | 22,000 | 66,000 |
| 2056001010004110111VN | 02011003002 | 0 | 11,666 | 11,668 | 11,666 | 35,000 |
| 2056001010004130131VN | 02011003002 | 0 | 21,666 | 27,001 | 16,333 | 65,000 |
| 2056001010004130133VN | 02011003002 | 0 | 40,000 | 40,000 | 40,000 | 1,20,000 |
| 2056001010004130135VN | 02011003002 | 0 | 5,000 | 5,000 | 5,000 | 15,000 |
| 2056001010004130136VN | 02011003002 | 0 | 6,000 | 7,000 | 7,000 | 20,000 |
| 2056001010004130137VN | 02011003002 | 0 | 3,000 | 3,000 | 3,000 | 9,000 |
| 2056001010004130138VN | 02011003002 | 0 | 1,300 | 1,300 | 1,400 | 4,000 |
| 2056001010004130139VN | 02011003002 | 0 | 400 | 400 | 400 | 1,200 |
| 2056001010004210212VN | 02011003002 | 0 | 668 | 666 | 666 | 2,000 |
| 2056001010004230231VN | 02011003002 | 0 | 9,00,000 | 9,00,000 | 9,00,000 | 27,00,000 |
| 2056001010004240241VN | 02011003002 | 0 | 8,000 | 8,000 | 8,000 | 24,000 |
| 2056001010004510511VN | 02011003002 | 0 | 6,000 | 5,000 | 6,000 | 17,000 |
| 2056001010004110111VN | 03121003001 | 0 | 6,666 | 6,666 | 6,668 | 20,000 |
| 2056001010004130131VN | 03121003001 | 0 | 66,666 | 66,666 | 66,668 | 2,00,000 |
| 2056001010004130133VN | 03121003001 | 0 | 17,15,000 | 17,15,000 | 17,20,000 | 51,50,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056001010004130135VN | 03121003001 | 0 | 50,000 | 50,000 | 50,000 | 1,50,000 |
| 2056001010004130136VN | 03121003001 | 0 | 7,000 | 7,000 | 6,000 | 20,000 |
| 2056001010004130137VN | 03121003001 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056001010004130139VN | 03121003001 | 0 | 10,000 | 10,000 | 9,900 | 29,900 |
| 2056001010004210212VN | 03121003001 | 0 | 2,45,333 | 2,45,334 | 2,45,333 | 7,36,000 |
| 2056001010004230231VN | 03121003001 | 0 | 1,46,99,921 | 56,00,168 | 1,46,99,911 | 3,50,00,000 |
| 2056001010004240241VN | 03121003001 | 0 | 1,11,333 | 1,11,333 | 1,11,334 | 3,34,000 |
| 2056001010004240242VN | 03121003001 | 0 | 47,834 | 47,833 | 47,833 | 1,43,500 |
| 2056001010004510511VN | 03121003001 | 0 | 60,000 | 60,000 | 60,000 | 1,80,000 |
| 2056001010004110111VN | 03121003004 | 0 | 15,000 | 15,000 | 15,000 | 45,000 |
| 2056001010004130131VN | 03121003004 | 0 | 12,000 | 10,000 | 10,000 | 32,000 |
| 2056001010004130133VN | 03121003004 | 0 | 1,00,000 | 1,00,000 | 1,00,000 | 3,00,000 |
| 2056001010004130135VN | 03121003004 | 0 | 18,000 | 18,000 | 19,000 | 55,000 |
| 2056001010004130136VN | 03121003004 | 0 | 3,000 | 3,500 | 3,500 | 10,000 |
| 2056001010004130137VN | 03121003004 | 0 | 5,000 | 5,000 | 5,000 | 15,000 |
| 2056001010004130138VN | 03121003004 | 0 | 1,400 | 1,300 | 1,300 | 4,000 |
| 2056001010004130139VN | 03121003004 | 0 | 800 | 900 | 800 | 2,500 |
| 2056001010004200207VN | 03121003004 | 0 | 15,167 | 15,167 | 15,166 | 45,500 |
| 2056001010004210212VN | 03121003004 | 0 | 44,666 | 44,666 | 44,668 | 1,34,000 |
| 2056001010004230231VN | 03121003004 | 0 | 7,33,333 | 7,33,333 | 7,33,334 | 22,00,000 |
| 2056001010004240241VN | 03121003004 | 0 | 5,000 | 5,000 | 5,000 | 15,000 |
| 2056001010004240242VN | 03121003004 | 0 | 2,166 | 2,168 | 2,166 | 6,500 |
| 2056001010004510511VN | 03121003004 | 0 | 5,000 | 5,000 | 5,000 | 15,000 |
| 2056000010002050051VN | 03121003005 | 100 | 100 | 100 | 100 | 400 |
| 2056000010002110111VN | 03121003005 | 0 | 26,500 | 26,500 | 27,000 | 80,000 |
| 2056000010002130131VN | 03121003005 | 0 | 5,000 | 6,000 | 5,000 | 16,000 |
| 2056000010002130135VN | 03121003005 | 0 | 13,500 | 13,000 | 13,500 | 40,000 |
| 2056000010002130136VN | 03121003005 | 0 | 7,000 | 7,000 | 6,000 | 20,000 |
| 2056000010002130137VN | 03121003005 | 0 | 3,000 | 3,000 | 3,000 | 9,000 |
| 2056000010002130138VN | 03121003005 | 0 | 1,500 | 1,500 | 1,000 | 4,000 |
| 2056000010002130139VN | 03121003005 | 0 | 1,500 | 1,500 | 1,000 | 4,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056000010002240241VN | 03121003005 | 0 | 24,000 | 23,000 | 24,000 | 71,000 |
| 2056000010002510511VN | 03121003005 | 0 | 7,000 | 7,000 | 6,000 | 20,000 |
| 2056001010004110111VN | 03121003006 | 0 | 20,000 | 20,000 | 20,000 | 60,000 |
| 2056001010004130131VN | 03121003006 | 0 | 35,000 | 35,000 | 30,000 | 1,00,000 |
| 2056001010004130133VN | 03121003006 | 0 | 50,000 | 50,000 | 50,000 | 1,50,000 |
| 2056001010004130135VN | 03121003006 | 0 | 12,000 | 12,000 | 11,000 | 35,000 |
| 2056001010004130136VN | 03121003006 | 0 | 3,500 | 3,500 | 3,000 | 10,000 |
| 2056001010004130137VN | 03121003006 | 0 | 8,000 | 9,000 | 9,000 | 26,000 |
| 2056001010004130138VN | 03121003006 | 0 | 6,000 | 7,000 | 7,000 | 20,000 |
| 2056001010004130139VN | 03121003006 | 0 | 3,000 | 3,500 | 3,500 | 10,000 |
| 2056001010004210212VN | 03121003006 | 0 | 2,500 | 2,500 | 2,500 | 7,500 |
| 2056001010004230231VN | 03121003006 | 0 | 11,66,666 | 11,66,668 | 11,66,666 | 35,00,000 |
| 2056001010004240241VN | 03121003006 | 0 | 14,000 | 14,000 | 14,000 | 42,000 |
| 2056001010004280287VN | 03121003006 | 0 | 88,208 | 88,209 | 88,208 | 2,64,625 |
| 2056001010004510511VN | 03121003006 | 0 | 3,000 | 4,000 | 3,000 | 10,000 |
| 2056001010004110111VN | 04011003001 | 0 | 13,334 | 13,333 | 13,333 | 40,000 |
| 2056001010004130131VN | 04011003001 | 0 | 7,000 | 6,000 | 7,000 | 20,000 |
| 2056001010004130133VN | 04011003001 | 0 | 1,50,000 | 1,50,000 | 1,50,000 | 4,50,000 |
| 2056001010004130135VN | 04011003001 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056001010004130136VN | 04011003001 | 0 | 6,000 | 7,000 | 7,000 | 20,000 |
| 2056001010004130137VN | 04011003001 | 0 | 17,000 | 16,000 | 17,000 | 50,000 |
| 2056001010004130138VN | 04011003001 | 0 | 2,000 | 2,000 | 2,000 | 6,000 |
| 2056001010004130139VN | 04011003001 | 0 | 1,900 | 1,900 | 1,800 | 5,600 |
| 2056001010004210212VN | 04011003001 | 0 | 28,000 | 28,000 | 28,000 | 84,000 |
| 2056001010004230231VN | 04011003001 | 0 | 15,00,000 | 15,00,000 | 15,00,000 | 45,00,000 |
| 2056001010004240241VN | 04011003001 | 0 | 39,666 | 39,666 | 39,668 | 1,19,000 |
| 2056001010004510511VN | 04011003001 | 0 | 9,000 | 9,000 | 8,000 | 26,000 |
| 2056001010004110111VN | 04011003019 | 0 | 26,666 | 26,668 | 26,666 | 80,000 |
| 2056001010004130131VN | 04011003019 | 0 | 7,000 | 7,000 | 6,000 | 20,000 |
| 2056001010004130133VN | 04011003019 | 0 | 1,11,000 | 1,12,000 | 1,11,000 | 3,34,000 |
| 2056001010004130135VN | 04011003019 | 0 | 7,000 | 6,000 | 7,000 | 20,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056001010004130136VN | 04011003019 | 0 | 12,000 | 13,000 | 10,000 | 35,000 |
| 2056001010004130137VN | 04011003019 | 0 | 1,500 | 1,500 | 2,000 | 5,000 |
| 2056001010004130138VN | 04011003019 | 0 | 16,000 | 18,000 | 16,000 | 50,000 |
| 2056001010004130139VN | 04011003019 | 0 | 1,800 | 1,900 | 1,900 | 5,600 |
| 2056001010004140141VN | 04011003019 | 0 | 12,336 | 12,336 | 12,336 | 37,008 |
| 2056001010004200207VN | 04011003019 | 0 | 1,638 | 1,638 | 1,639 | 4,915 |
| 2056001010004210212VN | 04011003019 | 0 | 11,000 | 11,000 | 11,000 | 33,000 |
| 2056001010004230231VN | 04011003019 | 0 | 10,00,000 | 10,00,000 | 10,00,000 | 30,00,000 |
| 2056001010004240241VN | 04011003019 | 0 | 38,333 | 38,333 | 38,334 | 1,15,000 |
| 2056001010004280287VN | 04011003019 | 0 | 15,000 | 15,000 | 15,000 | 45,000 |
| 2056001010004510511VN | 04011003019 | 0 | 6,000 | 5,000 | 6,000 | 17,000 |
| 2056001010004110111VN | 05161003001 | 0 | 60,000 | 60,000 | 60,000 | 1,80,000 |
| 2056001010004130131VN | 05161003001 | 0 | 60,000 | 60,000 | 61,000 | 1,81,000 |
| 2056001010004130133VN | 05161003001 | 0 | 2,00,000 | 1,50,000 | 1,50,000 | 5,00,000 |
| 2056001010004130135VN | 05161003001 | 0 | 8,000 | 9,000 | 8,000 | 25,000 |
| 2056001010004130136VN | 05161003001 | 0 | 12,000 | 13,000 | 12,000 | 37,000 |
| 2056001010004130137VN | 05161003001 | 0 | 7,000 | 6,000 | 7,000 | 20,000 |
| 2056001010004130138VN | 05161003001 | 0 | 3,000 | 2,000 | 2,000 | 7,000 |
| 2056001010004130139VN | 05161003001 | 0 | 1,500 | 1,500 | 1,500 | 4,500 |
| 2056001010004140141VN | 05161003001 | 0 | 1,11,666 | 1,11,668 | 1,11,666 | 3,35,000 |
| 2056001010004210212VN | 05161003001 | 0 | 3,333 | 3,334 | 3,333 | 10,000 |
| 2056001010004230231VN | 05161003001 | 0 | 12,66,666 | 12,66,666 | 12,66,668 | 38,00,000 |
| 2056001010004240241VN | 05161003001 | 0 | 20,666 | 20,666 | 20,668 | 62,000 |
| 2056001010004280287VN | 05161003001 | 0 | 13,333 | 13,333 | 13,334 | 40,000 |
| 2056001010004510511VN | 05161003001 | 0 | 6,000 | 6,000 | 5,000 | 17,000 |
| 2056001010004110111VN | 05161003002 | 0 | 23,334 | 23,333 | 23,333 | 70,000 |
| 2056001010004130131VN | 05161003002 | 0 | 4,000 | 3,000 | 3,000 | 10,000 |
| 2056001010004130133VN | 05161003002 | 0 | 4,90,000 | 4,90,000 | 4,88,000 | 14,68,000 |
| 2056001010004130135VN | 05161003002 | 0 | 13,000 | 13,000 | 14,000 | 40,000 |
| 2056001010004130136VN | 05161003002 | 0 | 17,000 | 16,000 | 17,000 | 50,000 |
| 2056001010004130137VN | 05161003002 | 0 | 13,000 | 14,000 | 14,000 | 41,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056001010004130138VN | 05161003002 | 0 | 2,000 | 2,000 | 2,000 | 6,000 |
| 2056001010004130139VN | 05161003002 | 0 | 1,700 | 1,700 | 1,700 | 5,100 |
| 2056001010004210212VN | 05161003002 | 0 | 16,668 | 16,666 | 16,666 | 50,000 |
| 2056001010004230231VN | 05161003002 | 0 | 13,33,333 | 13,33,333 | 13,33,334 | 40,00,000 |
| 2056001010004240241VN | 05161003002 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056001010004510511VN | 05161003002 | 0 | 15,000 | 14,000 | 15,000 | 44,000 |
| 2056001010004110111VN | 06011003001 | 0 | 20,000 | 40,000 | 30,000 | 90,000 |
| 2056001010004130131VN | 06011003001 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056001010004130133VN | 06011003001 | 0 | 3,00,000 | 2,00,000 | 3,00,000 | 8,00,000 |
| 2056001010004130135VN | 06011003001 | 0 | 35,000 | 35,000 | 35,000 | 1,05,000 |
| 2056001010004130136VN | 06011003001 | 0 | 8,000 | 9,000 | 8,000 | 25,000 |
| 2056001010004130137VN | 06011003001 | 0 | 5,000 | 6,000 | 5,000 | 16,000 |
| 2056001010004130138VN | 06011003001 | 0 | 3,500 | 3,000 | 3,500 | 10,000 |
| 2056001010004130139VN | 06011003001 | 0 | 3,000 | 3,000 | 3,000 | 9,000 |
| 2056001010004140141VN | 06011003001 | 0 | 24,526 | 24,526 | 24,528 | 73,580 |
| 2056001010004210212VN | 06011003001 | 0 | 31,000 | 31,000 | 31,000 | 93,000 |
| 2056001010004230231VN | 06011003001 | 0 | 18,33,333 | 18,33,334 | 18,33,333 | 55,00,000 |
| 2056001010004240241VN | 06011003001 | 0 | 24,666 | 24,666 | 24,668 | 74,000 |
| 2056001010004240242VN | 06011003001 | 0 | 2,333 | 2,333 | 2,334 | 7,000 |
| 2056001010004510511VN | 06011003001 | 0 | 7,000 | 8,000 | 7,000 | 22,000 |
| 2056001010004110111VN | 06011003002 | 0 | 13,333 | 13,334 | 13,333 | 40,000 |
| 2056001010004130131VN | 06011003002 | 0 | 25,000 | 25,000 | 30,000 | 80,000 |
| 2056001010004130133VN | 06011003002 | 0 | 1,00,000 | 1,00,000 | 2,00,000 | 4,00,000 |
| 2056001010004130135VN | 06011003002 | 0 | 3,000 | 3,000 | 4,000 | 10,000 |
| 2056001010004130136VN | 06011003002 | 0 | 9,000 | 8,000 | 8,000 | 25,000 |
| 2056001010004130137VN | 06011003002 | 0 | 13,000 | 13,000 | 12,000 | 38,000 |
| 2056001010004130138VN | 06011003002 | 0 | 27,000 | 27,000 | 27,000 | 81,000 |
| 2056001010004130139VN | 06011003002 | 0 | 6,000 | 6,000 | 6,000 | 18,000 |
| 2056001010004210212VN | 06011003002 | 0 | 16,666 | 16,668 | 16,666 | 50,000 |
| 2056001010004230231VN | 06011003002 | 0 | 20,00,000 | 20,00,000 | 20,00,000 | 60,00,000 |
| 2056001010004240241VN | 06011003002 | 0 | 37,333 | 37,333 | 37,334 | 1,12,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056001010004280287VN | 06011003002 | 0 | 1,11,501 | 2,05,873 | 2,03,876 | 5,21,250 |
| 2056001010004510511VN | 06011003002 | 0 | 14,000 | 15,000 | 15,000 | 44,000 |
| 2056001010004110111VN | 07011003001 | 0 | 6,668 | 6,666 | 6,666 | 20,000 |
| 2056001010004130131VN | 07011003001 | 0 | 7,000 | 6,000 | 7,000 | 20,000 |
| 2056001010004130135VN | 07011003001 | 0 | 4,000 | 3,000 | 3,000 | 10,000 |
| 2056001010004130136VN | 07011003001 | 0 | 2,000 | 1,500 | 1,500 | 5,000 |
| 2056001010004130137VN | 07011003001 | 0 | 4,000 | 4,000 | 5,000 | 13,000 |
| 2056001010004130139VN | 07011003001 | 0 | 800 | 900 | 800 | 2,500 |
| 2056001010004210212VN | 07011003001 | 0 | 5,666 | 5,666 | 5,668 | 17,000 |
| 2056001010004230231VN | 07011003001 | 0 | 2,66,666 | 2,66,668 | 2,66,666 | 8,00,000 |
| 2056001010004240241VN | 07011003001 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056001010004510511VN | 07011003001 | 0 | 3,000 | 4,000 | 3,000 | 10,000 |
| 2056001010004110111VN | 07011003003 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056001010004130131VN | 07011003003 | 0 | 6,000 | 7,000 | 7,000 | 20,000 |
| 2056001010004130133VN | 07011003003 | 0 | 2,00,000 | 1,50,000 | 2,50,000 | 6,00,000 |
| 2056001010004130135VN | 07011003003 | 0 | 5,000 | 5,000 | 5,000 | 15,000 |
| 2056001010004130136VN | 07011003003 | 0 | 8,000 | 8,000 | 9,000 | 25,000 |
| 2056001010004130137VN | 07011003003 | 0 | 3,000 | 4,000 | 4,000 | 11,000 |
| 2056001010004130138VN | 07011003003 | 0 | 800 | 600 | 600 | 2,000 |
| 2056001010004130139VN | 07011003003 | 0 | 1,600 | 1,700 | 1,700 | 5,000 |
| 2056001010004210212VN | 07011003003 | 0 | 30,666 | 30,668 | 30,666 | 92,000 |
| 2056001010004230231VN | 07011003003 | 0 | 15,33,333 | 15,33,333 | 15,33,334 | 46,00,000 |
| 2056001010004240241VN | 07011003003 | 0 | 4,000 | 4,000 | 4,000 | 12,000 |
| 2056001010004510511VN | 07011003003 | 0 | 5,000 | 5,000 | 5,000 | 15,000 |
| 2056001010004110111VN | 08011002003 | 0 | 8,333 | 8,333 | 8,334 | 25,000 |
| 2056001010004130131VN | 08011002003 | 0 | 7,000 | 6,000 | 7,000 | 20,000 |
| 2056001010004130135VN | 08011002003 | 0 | 5,000 | 5,000 | 5,000 | 15,000 |
| 2056001010004130136VN | 08011002003 | 0 | 3,500 | 3,000 | 3,500 | 10,000 |
| 2056001010004130137VN | 08011002003 | 0 | 3,000 | 3,000 | 2,000 | 8,000 |
| 2056001010004130138VN | 08011002003 | 0 | 1,300 | 1,300 | 1,400 | 4,000 |
| 2056001010004130139VN | 08011002003 | 0 | 1,200 | 1,200 | 1,200 | 3,600 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056001010004140141VN | 08011002003 | 0 | 23,397 | 23,397 | 23,398 | 70,192 |
| 2056001010004210212VN | 08011002003 | 0 | 2,668 | 2,666 | 2,666 | 8,000 |
| 2056001010004230231VN | 08011002003 | 0 | 83,334 | 83,333 | 83,333 | 2,50,000 |
| 2056001010004240241VN | 08011002003 | 0 | 13,333 | 13,333 | 13,334 | 40,000 |
| 2056001010004510511VN | 08011002003 | 0 | 4,000 | 3,000 | 3,000 | 10,000 |
| 2056001010004130133VN | 08011002004 | 0 | 15,00,000 | 5,00,000 | 14,00,000 | 34,00,000 |
| 2056001010004130135VN | 08011002004 | 0 | 30,000 | 30,000 | 30,000 | 90,000 |
| 2056001010004130136VN | 08011002004 | 0 | 23,000 | 23,000 | 24,000 | 70,000 |
| 2056001010004130137VN | 08011002004 | 0 | 12,000 | 12,000 | 12,000 | 36,000 |
| 2056001010004130139VN | 08011002004 | 0 | 1,000 | 1,000 | 1,000 | 3,000 |
| 2056001010004140141VN | 08011002004 | 0 | 56,000 | 56,000 | 56,000 | 1,68,000 |
| 2056001010004200207VN | 08011002004 | 0 | 7,195 | 7,195 | 7,195 | 21,585 |
| 2056001010004210212VN | 08011002004 | 0 | 82,500 | 82,500 | 82,500 | 2,47,500 |
| 2056001010004230231VN | 08011002004 | 0 | 16,66,666 | 16,66,666 | 16,66,668 | 50,00,000 |
| 2056001010004240241VN | 08011002004 | 0 | 63,000 | 63,000 | 63,000 | 1,89,000 |
| 2056001010004240242VN | 08011002004 | 0 | 7,334 | 7,333 | 7,333 | 22,000 |
| 2056001010004510511VN | 08011002004 | 0 | 25,000 | 25,000 | 25,000 | 75,000 |
| 2056000030070110111VN | 08011002029 | 0 | 17,000 | 17,500 | 17,500 | 52,000 |
| 2056000030070130131VN | 08011002029 | 0 | 4,000 | 4,500 | 4,500 | 13,000 |
| 2056000030070130133VN | 08011002029 | 0 | 2,13,500 | 2,13,750 | 2,13,750 | 6,41,000 |
| 2056000030070130135VN | 08011002029 | 0 | 45,000 | 45,000 | 45,000 | 1,35,000 |
| 2056000030070130136VN | 08011002029 | 0 | 2,000 | 2,000 | 2,000 | 6,000 |
| 2056000030070130137VN | 08011002029 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056000030070130138VN | 08011002029 | 0 | 2,000 | 2,500 | 2,500 | 7,000 |
| 2056000030070130139VN | 08011002029 | 0 | 1,500 | 1,750 | 1,750 | 5,000 |
| 2056000030070140141VN | 08011002029 | 0 | 25,000 | 25,000 | 25,000 | 75,000 |
| 2056000030070160161VN | 08011002029 | 0 | 2,000 | 2,500 | 2,500 | 7,000 |
| 2056000030070210212VN | 08011002029 | 0 | 27,000 | 27,500 | 27,500 | 82,000 |
| 2056000030070240241VN | 08011002029 | 0 | 40,000 | 40,000 | 40,000 | 1,20,000 |
| 2056000030070240242VN | 08011002029 | 0 | 20,000 | 20,000 | 20,000 | 60,000 |
| 2056000030070280289VN | 08011002029 | 250 | 250 | 250 | 250 | 1,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056000030070510511VN | 08011002029 | 0 | 20,000 | 20,000 | 20,000 | 60,000 |
| 2056001010004110111VN | 09011003002 | 0 | 13,334 | 13,333 | 13,333 | 40,000 |
| 2056001010004130131VN | 09011003002 | 0 | 6,000 | 7,000 | 7,000 | 20,000 |
| 2056001010004130133VN | 09011003002 | 0 | 4,00,000 | 2,00,000 | 4,00,000 | 10,00,000 |
| 2056001010004130135VN | 09011003002 | 0 | 12,000 | 12,000 | 11,000 | 35,000 |
| 2056001010004130136VN | 09011003002 | 0 | 10,000 | 9,800 | 10,000 | 29,800 |
| 2056001010004130137VN | 09011003002 | 0 | 8,000 | 9,000 | 8,000 | 25,000 |
| 2056001010004130139VN | 09011003002 | 0 | 2,600 | 2,600 | 2,800 | 8,000 |
| 2056001010004140141VN | 09011003002 | 0 | 3,899 | 3,898 | 3,898 | 11,695 |
| 2056001010004210212VN | 09011003002 | 0 | 9,000 | 9,000 | 9,000 | 27,000 |
| 2056001010004230231VN | 09011003002 | 0 | 7,33,333 | 7,33,334 | 7,33,333 | 22,00,000 |
| 2056001010004240241VN | 09011003002 | 0 | 7,333 | 7,333 | 7,334 | 22,000 |
| 2056001010004240242VN | 09011003002 | 0 | 14,333 | 14,333 | 14,334 | 43,000 |
| 2056001010004510511VN | 09011003002 | 0 | 7,000 | 7,000 | 6,000 | 20,000 |
| 2056001010004110111VN | 09011003003 | 0 | 30,000 | 30,000 | 30,000 | 90,000 |
| 2056001010004130131VN | 09011003003 | 0 | 22,000 | 25,000 | 23,000 | 70,000 |
| 2056001010004130133VN | 09011003003 | 0 | 2,00,000 | 1,00,000 | 2,00,000 | 5,00,000 |
| 2056001010004130135VN | 09011003003 | 0 | 7,000 | 6,000 | 7,000 | 20,000 |
| 2056001010004130136VN | 09011003003 | 0 | 7,000 | 6,000 | 7,000 | 20,000 |
| 2056001010004130137VN | 09011003003 | 0 | 10,000 | 9,000 | 10,000 | 29,000 |
| 2056001010004130138VN | 09011003003 | 0 | 3,000 | 3,000 | 2,000 | 8,000 |
| 2056001010004130139VN | 09011003003 | 0 | 2,300 | 2,400 | 2,300 | 7,000 |
| 2056001010004140141VN | 09011003003 | 0 | 45,000 | 45,000 | 45,000 | 1,35,000 |
| 2056001010004210212VN | 09011003003 | 0 | 11,000 | 11,000 | 11,000 | 33,000 |
| 2056001010004230231VN | 09011003003 | 0 | 11,66,666 | 11,66,666 | 11,66,668 | 35,00,000 |
| 2056001010004240241VN | 09011003003 | 0 | 29,000 | 29,000 | 29,000 | 87,000 |
| 2056001010004280287VN | 09011003003 | 0 | 1,64,000 | 1,64,000 | 1,66,000 | 4,94,000 |
| 2056001010004510511VN | 09011003003 | 0 | 13,000 | 13,000 | 14,000 | 40,000 |
| 2056001010004110111VN | 10011003001 | 0 | 30,000 | 35,000 | 30,000 | 95,000 |
| 2056001010004130131VN | 10011003001 | 0 | 25,000 | 20,000 | 20,000 | 65,000 |
| 2056001010004130133VN | 10011003001 | 0 | 3,00,000 | 2,00,000 | 2,50,000 | 7,50,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056001010004130135VN | 10011003001 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056001010004130136VN | 10011003001 | 0 | 3,000 | 3,500 | 3,500 | 10,000 |
| 2056001010004130137VN | 10011003001 | 0 | 2,000 | 2,000 | 2,000 | 6,000 |
| 2056001010004130138VN | 10011003001 | 0 | 1,500 | 1,500 | 2,000 | 5,000 |
| 2056001010004130139VN | 10011003001 | 0 | 2,000 | 2,000 | 2,000 | 6,000 |
| 2056001010004140141VN | 10011003001 | 0 | 1,44,333 | 1,44,334 | 1,44,333 | 4,33,000 |
| 2056001010004210212VN | 10011003001 | 0 | 10,333 | 10,334 | 10,333 | 31,000 |
| 2056001010004230231VN | 10011003001 | 0 | 23,33,334 | 23,33,333 | 23,33,333 | 70,00,000 |
| 2056001010004240241VN | 10011003001 | 0 | 38,000 | 38,000 | 38,000 | 1,14,000 |
| 2056001010004280287VN | 10011003001 | 0 | 3,000 | 3,000 | 3,000 | 9,000 |
| 2056001010004510511VN | 10011003001 | 0 | 6,000 | 7,000 | 7,000 | 20,000 |
| 2056001010004110111VN | 10011003002 | 0 | 30,000 | 30,000 | 30,000 | 90,000 |
| 2056001010004130131VN | 10011003002 | 0 | 1,000 | 0 | 0 | 1,000 |
| 2056001010004130133VN | 10011003002 | 0 | 5,00,000 | 2,00,000 | 10,00,000 | 17,00,000 |
| 2056001010004130135VN | 10011003002 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056001010004130136VN | 10011003002 | 0 | 7,000 | 7,000 | 6,000 | 20,000 |
| 2056001010004130137VN | 10011003002 | 0 | 3,000 | 3,000 | 3,000 | 9,000 |
| 2056001010004130138VN | 10011003002 | 0 | 3,000 | 3,000 | 4,000 | 10,000 |
| 2056001010004130139VN | 10011003002 | 0 | 800 | 900 | 800 | 2,500 |
| 2056001010004140141VN | 10011003002 | 0 | 2,666 | 2,666 | 2,668 | 8,000 |
| 2056001010004210212VN | 10011003002 | 0 | 19,000 | 19,000 | 19,000 | 57,000 |
| 2056001010004230231VN | 10011003002 | 0 | 4,33,333 | 4,33,334 | 4,33,333 | 13,00,000 |
| 2056001010004240241VN | 10011003002 | 0 | 81,666 | 81,666 | 81,668 | 2,45,000 |
| 2056001010004240242VN | 10011003002 | 0 | 1,000 | 1,000 | 1,000 | 3,000 |
| 2056001010004280287VN | 10011003002 | 0 | 8,125 | 0 | 0 | 8,125 |
| 2056001010004510511VN | 10011003002 | 0 | 8,000 | 9,000 | 9,000 | 26,000 |
| 2056001010004110111VN | 10011003003 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056001010004130133VN | 10011003003 | 0 | 2,00,000 | 1,00,000 | 1,00,000 | 4,00,000 |
| 2056001010004130135VN | 10011003003 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056001010004130136VN | 10011003003 | 0 | 6,000 | 7,000 | 7,000 | 20,000 |
| 2056001010004130137VN | 10011003003 | 0 | 5,000 | 4,000 | 5,000 | 14,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056001010004130139VN | 10011003003 | 0 | 700 | 600 | 700 | 2,000 |
| 2056001010004210212VN | 10011003003 | 0 | 20,334 | 20,333 | 20,333 | 61,000 |
| 2056001010004230231VN | 10011003003 | 0 | 16,00,000 | 16,00,000 | 16,00,000 | 48,00,000 |
| 2056001010004240241VN | 10011003003 | 0 | 6,666 | 6,666 | 6,668 | 20,000 |
| 2056001010004240242VN | 10011003003 | 0 | 11,666 | 11,668 | 11,666 | 35,000 |
| 2056001010004510511VN | 10011003003 | 0 | 4,000 | 4,000 | 3,000 | 11,000 |
| 2056001010004110111VN | 11011003001 | 0 | 35,000 | 40,000 | 35,000 | 1,10,000 |
| 2056001010004130131VN | 11011003001 | 0 | 25,000 | 25,000 | 25,000 | 75,000 |
| 2056001010004130133VN | 11011003001 | 0 | 2,00,000 | 2,00,000 | 2,00,000 | 6,00,000 |
| 2056001010004130135VN | 11011003001 | 0 | 5,000 | 5,000 | 5,000 | 15,000 |
| 2056001010004130136VN | 11011003001 | 0 | 6,000 | 7,000 | 7,000 | 20,000 |
| 2056001010004130137VN | 11011003001 | 0 | 3,000 | 3,000 | 3,000 | 9,000 |
| 2056001010004130138VN | 11011003001 | 0 | 5,000 | 4,000 | 5,000 | 14,000 |
| 2056001010004130139VN | 11011003001 | 0 | 5,000 | 5,000 | 5,000 | 15,000 |
| 2056001010004210212VN | 11011003001 | 0 | 16,666 | 16,668 | 16,666 | 50,000 |
| 2056001010004230231VN | 11011003001 | 0 | 20,66,666 | 20,66,666 | 20,66,668 | 62,00,000 |
| 2056001010004240241VN | 11011003001 | 0 | 47,333 | 47,333 | 47,334 | 1,42,000 |
| 2056001010004240242VN | 11011003001 | 0 | 5,334 | 5,333 | 5,333 | 16,000 |
| 2056001010004280287VN | 11011003001 | 0 | 1,57,333 | 1,57,334 | 1,57,333 | 4,72,000 |
| 2056001010004510511VN | 11011003001 | 0 | 12,000 | 12,000 | 11,000 | 35,000 |
| 2056001010004110111VN | 11011003003 | 0 | 33,000 | 33,000 | 33,000 | 99,000 |
| 2056001010004130131VN | 11011003003 | 0 | 5,000 | 5,000 | 5,000 | 15,000 |
| 2056001010004130133VN | 11011003003 | 0 | 2,00,000 | 1,00,000 | 2,00,000 | 5,00,000 |
| 2056001010004130135VN | 11011003003 | 0 | 35,000 | 35,000 | 35,000 | 1,05,000 |
| 2056001010004130136VN | 11011003003 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056001010004130137VN | 11011003003 | 0 | 13,000 | 14,000 | 13,000 | 40,000 |
| 2056001010004130138VN | 11011003003 | 0 | 1,500 | 1,500 | 1,000 | 4,000 |
| 2056001010004130139VN | 11011003003 | 0 | 1,600 | 1,600 | 1,800 | 5,000 |
| 2056001010004210212VN | 11011003003 | 0 | 28,000 | 28,000 | 28,000 | 84,000 |
| 2056001010004230231VN | 11011003003 | 0 | 11,66,668 | 11,66,666 | 11,66,666 | 35,00,000 |
| 2056001010004240241VN | 11011003003 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056001010004240242VN | 11011003003 | 0 | 666 | 668 | 666 | 2,000 |
| 2056001010004510511VN | 11011003003 | 0 | 7,000 | 6,000 | 7,000 | 20,000 |
| 2056000010002050051VN | 12011003001 | 100 | 100 | 100 | 100 | 400 |
| 2056000010002110111VN | 12011003001 | 0 | 25,000 | 25,000 | 25,000 | 75,000 |
| 2056000010002130131VN | 12011003001 | 0 | 5,000 | 5,000 | 5,000 | 15,000 |
| 2056000010002130133VN | 12011003001 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056000010002130135VN | 12011003001 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056000010002130136VN | 12011003001 | 0 | 6,000 | 7,000 | 7,000 | 20,000 |
| 2056000010002130137VN | 12011003001 | 0 | 2,500 | 3,000 | 2,500 | 8,000 |
| 2056000010002130138VN | 12011003001 | 0 | 1,000 | 1,500 | 1,500 | 4,000 |
| 2056000010002130139VN | 12011003001 | 0 | 1,000 | 1,000 | 1,000 | 3,000 |
| 2056000010002140141VN | 12011003001 | 0 | 33,000 | 33,000 | 34,000 | 1,00,000 |
| 2056000010002240241VN | 12011003001 | 0 | 20,000 | 20,000 | 20,000 | 60,000 |
| 2056000010002510511VN | 12011003001 | 0 | 5,000 | 5,000 | 5,000 | 15,000 |
| 2056001010004110111VN | 12011003002 | 0 | 20,000 | 15,000 | 15,000 | 50,000 |
| 2056001010004130131VN | 12011003002 | 0 | 20,000 | 20,000 | 20,000 | 60,000 |
| 2056001010004130133VN | 12011003002 | 0 | 3,00,000 | 1,00,000 | 3,00,000 | 7,00,000 |
| 2056001010004130135VN | 12011003002 | 0 | 6,000 | 7,000 | 7,000 | 20,000 |
| 2056001010004130136VN | 12011003002 | 0 | 7,000 | 7,000 | 6,000 | 20,000 |
| 2056001010004130137VN | 12011003002 | 0 | 6,000 | 5,000 | 6,000 | 17,000 |
| 2056001010004130139VN | 12011003002 | 0 | 2,400 | 2,300 | 2,300 | 7,000 |
| 2056001010004140141VN | 12011003002 | 0 | 36,666 | 36,668 | 36,666 | 1,10,000 |
| 2056001010004200207VN | 12011003002 | 0 | 1,000 | 1,000 | 1,000 | 3,000 |
| 2056001010004210212VN | 12011003002 | 0 | 15,333 | 15,333 | 15,334 | 46,000 |
| 2056001010004230231VN | 12011003002 | 0 | 15,13,000 | 15,13,000 | 15,13,000 | 45,39,000 |
| 2056001010004240241VN | 12011003002 | 0 | 48,333 | 48,333 | 48,334 | 1,45,000 |
| 2056001010004280287VN | 12011003002 | 0 | 11,334 | 11,333 | 11,333 | 34,000 |
| 2056001010004510511VN | 12011003002 | 0 | 4,000 | 5,000 | 4,000 | 13,000 |
| 2056001010004110111VN | 12011003003 | 0 | 40,000 | 60,000 | 50,000 | 1,50,000 |
| 2056001010004130133VN | 12011003003 | 0 | 20,00,000 | 10,00,000 | 20,00,000 | 50,00,000 |
| 2056001010004130135VN | 12011003003 | 0 | 45,000 | 45,000 | 45,000 | 1,35,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056001010004130136VN | 12011003003 | 0 | 25,000 | 25,000 | 25,000 | 75,000 |
| 2056001010004130137VN | 12011003003 | 0 | 7,000 | 6,000 | 7,000 | 20,000 |
| 2056001010004130138VN | 12011003003 | 0 | 2,000 | 2,000 | 2,000 | 6,000 |
| 2056001010004130139VN | 12011003003 | 0 | 5,600 | 5,600 | 5,800 | 17,000 |
| 2056001010004140141VN | 12011003003 | 0 | 1,00,000 | 1,00,000 | 1,00,000 | 3,00,000 |
| 2056001010004210212VN | 12011003003 | 0 | 2,13,000 | 2,13,000 | 2,13,000 | 6,39,000 |
| 2056001010004230231VN | 12011003003 | 0 | 60,00,000 | 60,00,000 | 60,00,000 | 1,80,00,000 |
| 2056001010004240241VN | 12011003003 | 0 | 1,25,333 | 1,25,333 | 1,25,334 | 3,76,000 |
| 2056001010004240242VN | 12011003003 | 0 | 71,000 | 71,000 | 71,000 | 2,13,000 |
| 2056001010004510511VN | 12011003003 | 0 | 46,000 | 45,000 | 49,000 | 1,40,000 |
| 2056001010004110111VN | 22011003002 | 0 | 26,668 | 26,666 | 26,666 | 80,000 |
| 2056001010004130131VN | 22011003002 | 0 | 10,000 | 10,000 | 15,000 | 35,000 |
| 2056001010004130133VN | 22011003002 | 0 | 50,000 | 50,000 | 50,000 | 1,50,000 |
| 2056001010004130135VN | 22011003002 | 0 | 7,000 | 7,000 | 6,000 | 20,000 |
| 2056001010004130136VN | 22011003002 | 0 | 1,000 | 1,500 | 1,500 | 4,000 |
| 2056001010004130137VN | 22011003002 | 0 | 1,000 | 500 | 500 | 2,000 |
| 2056001010004130138VN | 22011003002 | 0 | 1,000 | 1,000 | 1,000 | 3,000 |
| 2056001010004210212VN | 22011003002 | 0 | 7,000 | 7,000 | 7,000 | 21,000 |
| 2056001010004230231VN | 22011003002 | 0 | 9,66,666 | 9,66,666 | 9,66,668 | 29,00,000 |
| 2056001010004240241VN | 22011003002 | 0 | 12,333 | 12,333 | 12,334 | 37,000 |
| 2056001010004280287VN | 22011003002 | 0 | 29,666 | 29,668 | 29,666 | 89,000 |
| 2056001010004510511VN | 22011003002 | 0 | 3,000 | 4,000 | 3,000 | 10,000 |
| 2056000010001110111VN | 27001014084 | 0 | 40,000 | 40,000 | 40,000 | 1,20,000 |
| 2056000010001130131VN | 27001014084 | 0 | 42,000 | 42,500 | 42,500 | 1,27,000 |
| 2056000010001130133VN | 27001014084 | 0 | 1,50,000 | 1,50,000 | 1,50,000 | 4,50,000 |
| 2056000010001130135VN | 27001014084 | 0 | 89,000 | 89,000 | 89,000 | 2,67,000 |
| 2056000010001130136VN | 27001014084 | 0 | 37,000 | 37,500 | 37,500 | 1,12,000 |
| 2056000010001130137VN | 27001014084 | 0 | 54,000 | 54,000 | 54,000 | 1,62,000 |
| 2056000010001130138VN | 27001014084 | 0 | 18,000 | 18,000 | 18,000 | 54,000 |
| 2056000010001130139VN | 27001014084 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056000010001140141VN | 27001014084 | 0 | 10,00,000 | 10,00,000 | 10,00,000 | 30,00,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056000010001220221VN | 27001014084 | 0 | 66,500 | 66,750 | 66,750 | 2,00,000 |
| 2056000010001240241VN | 27001014084 | 0 | 1,25,000 | 1,25,000 | 1,25,000 | 3,75,000 |
| 2056000010001240242VN | 27001014084 | 0 | 1,500 | 1,750 | 1,750 | 5,000 |
| 2056000010001280281VN | 27001014084 | 0 | 500 | 750 | 750 | 2,000 |
| 2056000010001280289VN | 27001014084 | 250 | 250 | 250 | 250 | 1,000 |
| 2056000010001300304VN | 27001014084 | 0 | 1,15,000 | 1,15,000 | 1,15,000 | 3,45,000 |
| 2056000010001510511VN | 27001014084 | 0 | 20,000 | 20,000 | 20,000 | 60,000 |
| 2056000010002050051VN | 27001014084 | 50 | 50 | 50 | 50 | 200 |
| 2056000010002110111VN | 27001014084 | 0 | 13,500 | 13,500 | 13,000 | 40,000 |
| 2056000010002130131VN | 27001014084 | 0 | 3,500 | 2,750 | 3,750 | 10,000 |
| 2056000010002130133VN | 27001014084 | 0 | 7,000 | 7,500 | 7,500 | 22,000 |
| 2056000010002130135VN | 27001014084 | 0 | 7,500 | 8,000 | 7,500 | 23,000 |
| 2056000010002130136VN | 27001014084 | 0 | 5,000 | 4,000 | 5,000 | 14,000 |
| 2056000010002130137VN | 27001014084 | 0 | 1,500 | 1,000 | 1,500 | 4,000 |
| 2056000010002130138VN | 27001014084 | 0 | 1,000 | 750 | 1,250 | 3,000 |
| 2056000010002130139VN | 27001014084 | 0 | 500 | 500 | 1,000 | 2,000 |
| 2056000010002140141VN | 27001014084 | 0 | 17,000 | 17,000 | 16,000 | 50,000 |
| 2056000010002240241VN | 27001014084 | 0 | 13,000 | 14,000 | 13,000 | 40,000 |
| 2056000010002510511VN | 27001014084 | 0 | 3,000 | 3,000 | 4,000 | 10,000 |
| 2056000010074270271VN | 27001014084 | 0 | 88,250 | 88,250 | 88,500 | 2,65,000 |
| 2056000010074270272VN | 27001014084 | 0 | 1,50,07,000 | 1,50,07,500 | 1,50,07,500 | 4,50,22,000 |
| 2056000030070270271VN | 27001014084 | 0 | 3,12,000 | 3,12,500 | 3,12,500 | 9,37,000 |
| 2056001010004110111VN | 90000000104 | 0 | 13,333 | 13,334 | 13,333 | 40,000 |
| 2056001010004130131VN | 90000000104 | 0 | 5,000 | 4,000 | 10,000 | 19,000 |
| 2056001010004130135VN | 90000000104 | 0 | 8,000 | 9,000 | 8,000 | 25,000 |
| 2056001010004130136VN | 90000000104 | 0 | 10,000 | 10,000 | 10,000 | 30,000 |
| 2056001010004130137VN | 90000000104 | 0 | 9,500 | 9,000 | 7,500 | 26,000 |
| 2056001010004130139VN | 90000000104 | 0 | 1,100 | 1,100 | 1,300 | 3,500 |
| 2056001010004210212VN | 90000000104 | 0 | 74,334 | 74,333 | 74,333 | 2,23,000 |
| 2056001010004230231VN | 90000000104 | 0 | 4,00,000 | 4,00,000 | 4,00,000 | 12,00,000 |
| 2056001010004240241VN | 90000000104 | 0 | 31,333 | 31,333 | 31,334 | 94,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2056001010004510511VN | 90000000104 | 0 | 4,000 | 5,000 | 4,000 | 13,000 |
| **Total** | | **750** | **9,63,35,750** | **8,44,14,250** | **9,64,72,250** | **27,72,23,000** |